

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746176448	Sap Order 116741438
Invoice Date 09.10.2023	Purchase Order No 37203

Sap Order Date 02.10.2023	Account Number 197972	Order Type Duty Paid
Delivery Date 10.10.2023	Plant/Bay DN12/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN SAFWASM GEORGE TRUST Safwasm George Trust LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320 QUEENSTOWN Customer VAT Number: 4440236331
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Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN (G) SAFWASM GEORGE TRUST KOMANI STREET LOUIS BOTHA STREET N6 ROAD KOMANI P 5320 QUEENSTOWN Liquor Licence :
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Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	40	✓ CAS	512,64	-153,60	-1.000,00	19.352,00	2.902,80	22.254,80
Subtotal									19.352,00
BIG DADDY'S QTN - 18 DATE : 11/10/23 RECIEVED BY : UOAT H / SIGN :  3:30 DATE : ENTERED BY : DATE : CHECKED BY :									

Sales Order Notes:	
Taxable Amount	ZAR 19.352,00
VAT Rate	15 %
Tax Amount	ZAR 2.902,80
Total Due	ZAR 22.254,80
ESD	0,00